



# City of San Diego

## PURCHASE ORDER

PO No. **4500053475**

<b>Ship To:</b> MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	<b>Center ID:</b> IWL1	<b>Bill To:</b> MWWD-INDUSTRIAL WASTE LAB MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 07/14/2014 <b>Page 1 of 4</b>
			<b>Billing Contact:</b> PERLA SILVA <b>Telephone:</b>
<b>Vendor:</b>  Fisher Scientific Company L L C 3970 Johns Creek Court Suwanee GA 30024-1297  <b>Vendor ID:</b> 20000244 <b>Phone:</b> 800-772-6733			<b>Terms:</b> within 30 days Due net <b>Delivery Terms:</b> FOB Destination <b>Deliver on or before:</b> 06/30/2015  <b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY15 CHEM LAB SUPPLIES IWL</b> CHEMICALS AND LAB SUPPLIES -IWL. *MATERIALS ARE SUBJECT TO TAX. Pay per Invoice FROM 7/1/14 - 6/30/15  Piggy-back NASPO-SBPO1336 contract  BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: IAN LAWLESS @ 619-668-3265	55,000 EA	USD 1.00	USD 55,000.00
2	<b>DEPT OPEN FY15 CHEM LAB SUPPLIES MBOO</b> CHEMICALS AND LAB SUPPLIES - BLOO/MBOO *MATERIALS ARE SUBJECT TO TAX. Pay per Invoice FROM 7/1/14 - 6/30/15  Piggy-back NASPO-SBPO1336 contract  BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: MIKE KELLY @ 619-758-2342	30,000 EA	USD 1.00	USD 30,000.00
3	<b>DEPT OPEN FY15 CHEM LAB SUPPLY MMVM MTRO</b> CHEMICALS AND LAB SUPPLIES - MMVM METRO *MATERIALS ARE SUBJECT TO TAX. Pay per invoice FROM 7/1/14 - 6/30/15  Piggy-back NASPO-SBPO1336 contract  BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123	85,000 EA	USD 1.00	USD 85,000.00

**Notes:** The Terms and Conditions of this Purchase Order are available at  
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE  
FOR TOTAL**

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To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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	DEPARTMENT CONTACT: LAILA OTHMAN @ 619-758-2312			
4	<b>DEPT OPEN FY15 CHEM LAB SUPPLY MICRO WTR</b> CHEMICALS AND LAB SUPPLIES - MICRO WATER/ WALA *MATERIALS ARE SUBJECT TO TAX. Pay pere invoice FROM 7/1/14 - 6/30/15  Piggy-back NASPO-SBPO1336 contract  BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229	50,000 EA	USD 1.00	USD 50,000.00
5	<b>DEPT OPEN FY15 CHEM LAB SUPPLIES WCS</b> CHEMICALS AND LAB SUPPLIES - WCS *MATERIALS ARE SUBJECT TO TAX. Pay per invoice. FROM 7/1/14 - 6/30/15  Piggy-back NASPO-SBPO1336 contract  BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: BRENT BOWMAN @ 619-668-3214	240,000 EA	USD 1.00	USD 240,000.00
6	<b>DEPT OPEN FY15 CHEM LAB SUPPLIES WQCS</b> CHEMICALS AND LAB SUPPLIES - WQCS/ WALA *MATERIALS ARE SUBJECT TO TAX. Pay Per Invoice FROM 7/1/14 - 6/30/15  Piggy-back NASPO-SBPO1336 contract  BILLING ADDRESS: 9192 TOPAZ WAY, SAN DIEGO, CA 92123  DEPARTMENT CONTACT: PAUL POWELL @ 619-668-3229	40,000 EA	USD 1.00	USD 40,000.00

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